



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131

MCLAUGHLIN & ASSOCIATES  
ATTN: ACCOUNTS PAYABLE  
566 SOUTH ROUTE 303  
BLAUVELT, NY 10913



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131  
PHONE: (215) 878-9700

# INVOICE

REMIT TO: ABC INC. WPVI-TV  
14285 Collection Center Drive  
Chicago, IL 60693

PAGE: 1

**BILL TO:**

MCLAUGHLIN & ASSOCIATES  
ATTN: ACCOUNTS PAYABLE  
566 SOUTH ROUTE 303  
BLAUVELT, NY 10913

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: RUNYAN FOR CONGRESS  
PROD: RUNYAN FOR CONGRESS  
TITLE: 246908

INVOICE NUMBER: 68-800044912 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 403128 ORDER/REV TYPE: REGULAR/CASH  
AGENCY CPE : E: 621  
ESTIMATE#: 621  
SCHEDULE DATES: 10/23/2012 - 10/28/2012 AGY#/ADV#: 19171/24088  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/23 - 10/26	06:00A-07:00A	1,000	10	10/23	TU	05:58:19A	:15		TVJR102201H	1,000		
					10/23	TU	05:59:49A	:15		TVJR102202H	1,000		
					10/24	WE	06:23:23A	:15		TVJR102201H	1,000		
					10/24	WE	06:25:38A	:15		TVJR102202H	1,000		
					10/24	WE	06:47:22A	:15		TVJR102201H	1,000		
					10/24	WE	06:49:07A	:15		TVJR102202H	1,000		
					10/25	TH	06:23:35A	:15		TVJR102201H	1,000		
					10/25	TH	06:25:50A	:15		TVJR102202H	1,000		
					10/26	FR	06:51:54A	:15		TVJR102201H	1,000		
					10/26	FR	06:53:54A	:15		TVJR102202H	1,000		
2	10/23 - 10/26	07:00A-09:00A	750	10	10/23	TU	07:58:11A	:15		TVJR102201H	750		
					10/23	TU	07:59:42A	:15		TVJR102202H	750		
					10/23	TU	08:58:56A	:15		TVJR102201H	750		
					10/23	TU	08:59:41A	:15		TVJR102202H	750		
					10/24	WE	07:58:11A	:15		TVJR102201H	750		
					10/24	WE	07:59:41A	:15		TVJR102202H	750		
					10/25	TH	08:41:37A	:15		TVJR102201H	750		
					10/25	TH	08:43:22A	:15		TVJR102202H	750		
					10/26	FR	07:24:58A	:15		TVJR102201H	750		
					10/26	FR	07:26:13A	:15		TVJR102202H	750		
3	10/23 - 10/26	12:00P-12:30P	700	10	10/23	TU	11:59:21A	:15		TVJR102201H	700		
					10/23	TU	12:00:21P	:15		TVJR102202H	700		
					10/23	TU	12:27:57P	:15		TVJR102201H	700		
					10/23	TU	12:29:42P	:15		TVJR102202H	700		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
3 -	10/23 - 10/26	12:00P-12:30P	700	10	10/24	WE	12:20:19P	:15		TVJR102201H	700		
					10/24	WE	12:22:05P	:15		TVJR102202H	700		
					10/25	TH	12:15:26P	:15		TVJR102201H	700		
					10/25	TH	12:17:26P	:15		TVJR102202H	700		
					10/26	FR	12:15:49P	:15		TVJR102201H	700		
					10/26	FR	12:17:50P	:15		TVJR102202H	700		
4	10/23 - 10/26	05:00P-06:00P	1,100	10	10/23	TU	05:48:42P	:15		TVJR102201H	1,100		
					10/23	TU	05:50:12P	:15		TVJR102202H	1,100		
					10/24	WE	05:39:55P	:15		TVJR102201H	1,100		
					10/24	WE	05:42:10P	:15		TVJR102202H	1,100		
					10/24	WE	05:55:19P	:15		TVJR102201H	1,100		
					10/24	WE	05:56:34P	:15		TVJR102202H	1,100		
					10/25	TH	05:55:14P	:15		TVJR102201H	1,100		
					10/25	TH	05:56:29P	:15		TVJR102202H	1,100		
					10/26	FR	05:41:12P	:15		TVJR102201H	1,100		
					10/26	FR	05:43:26P	:15		TVJR102202H	1,100		
5	10/23 - 10/26	06:00P-06:30P	1,900	10	10/23	TU	05:58:20P	:15		TVJR102201H	1,900		
					10/23	TU	05:59:05P	:15		TVJR102202H	1,900		
					10/23	TU	06:27:56P	:15		TVJR102201H	1,900		
					10/23	TU	06:29:41P	:15		TVJR102202H	1,900		
					10/24	WE	06:27:56P	:15		TVJR102201H	1,900		
					10/24	WE	06:29:41P	:15		TVJR102202H	1,900		
					10/25	TH	06:27:56P	:15		TVJR102201H	1,900		
					10/25	TH	06:29:41P	:15		TVJR102202H	1,900		

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5	10/23 - 10/26	06:00P-06:30P	1,900	10	10/26	FR	05:57:48P	:15		TVJR102201H	1,900		
					10/26	FR	05:58:33P	:15		TVJR102202H	1,900		
6	10/24 - 10/26	07:00P-07:30P	1,500	4	10/24	WE	07:12:45P	:15		TVJR102201H	1,500		
					10/24	WE	07:14:30P	:15		TVJR102202H	1,500		
					10/26	FR	07:05:19P	:15		TVJR102201H	1,500		
					10/26	FR	07:06:34P	:15		TVJR102202H	1,500		
7	10/23 - 10/25	07:30P-08:00P	1,500	4	10/23	TU	07:52:24P	:15		TVJR102201H	1,500		
					10/23	TU	07:53:09P	:15		TVJR102202H	1,500		
					10/25	TH	07:53:00P	:15		TVJR102201H	1,500		
					10/25	TH	07:53:45P	:15		TVJR102202H	1,500		
8	10/23 - 10/26	11:00P-11:35P	2,100	8	10/23	TU	11:24:08P	:15		TVJR102201H	2,100		
					10/23	TU	11:26:23P	:15		TVJR102202H	2,100		
					10/24	WE	11:23:22P	:15		TVJR102201H	2,100		
					10/24	WE	11:25:37P	:15		TVJR102202H	2,100		
					10/25	TH	11:31:34P	:15		TVJR102201H	2,100		
					10/25	TH	11:32:19P	:15		TVJR102202H	2,100		
					10/26	FR	11:32:35P	:15		TVJR102201H	2,100		
					10/26	FR	11:33:20P	:15		TVJR102202H	2,100		
9	10/27 - 10/27	06:00P-07:30P	400	2	10/27	SA	07:27:57P	:15		TVJR102201H	400		
					10/27	SA	07:29:42P	:15		TVJR102202H	400		
10	10/28 - 10/28	08:00A-09:00A	350	2	10/28	SU	08:54:30A	:15		TVJR102201H	350		

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10 -	10/28 - 10/28	08:00A-09:00A	350	2	10/28	SU	08:55:45A	:15		TVJR102202H	350		
11	10/28 - 10/28	09:00A-10:00A	300	2	10/28	SU	09:24:04A	:15		TVJR102201H	300		
					10/28	SU	09:26:04A	:15		TVJR102202H	300		
12	10/28 - 10/28	06:00P-07:30P	400	2	10/28	SU	06:30:11P	:15		TVJR102201H	400		
					10/28	SU	06:32:11P	:15		TVJR102202H	400		
13	10/25 - 10/25	07:00P-07:30P	1,500	2	10/25	TH	07:24:00P	:15		TVJR102201H	1,500		
					10/25	TH	07:25:45P	:15		TVJR102202H	1,500		
14	10/24 - 10/24	07:30P-08:00P	1,500	2	10/24	WE	07:36:54P	:15		TVJR102201H	1,500		
					10/24	WE	07:37:39P	:15		TVJR102202H	1,500		
15	10/27 - 10/27	06:00A-08:00A	300	2	10/27	SA	07:28:43A	:15		TVJR102201H	300		
					10/27	SA	07:29:58A	:15		TVJR102202H	300		
16	10/27 - 10/27	09:00A-10:00A	350	2	10/27	SA	09:57:55A	:15		TVJR102201H	350		
					10/27	SA	09:59:41A	:15		TVJR102202H	350		
17	10/28 - 10/28	07:00A-08:00A	300	2	10/28	SU	07:29:49A	:15		TVJR102201H	300		
					10/28	SU	07:31:05A	:15		TVJR102202H	300		
18	10/28 - 10/28	12:00P-01:00P	400	2	10/28	SU	12:22:20P	:15		TVJR102201H	400		
					10/28	SU	12:24:05P	:15		TVJR102202H	400		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
PERIOD GROSS COST PER ORDER CONFIRMATION:				TOTAL UNITS: 86				ACTUAL GROSS BILLING: 94,900.00				TOTAL ADJUSTMENTS: 0.00	
								AGENCY COMMISSION: -14,235.00					
								NET DUE: 80,665.00					
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